

FAX# 703 528 7880 AUG10/12 17.1
HARRIS REPORT FROM REP ***
CHANGES *** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

WASHINGTON, DC 20007

	CLASS: NATL.	LOCAL	REGIONAL
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ICE)

[illegible]

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG10/12 17.1

TTLS \$248400..91X
PLS CFM, THX 8/10

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA

: LINE# :	REP :	CD :	TIME PERIOD :	LGTH :	SEC :	RATE :	START DATE :	END DATE :	SPTS /WK :	WEEK INVT :	DAYS :	TOTL SPTS:
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AGENCY ADVERTISER CODE = AGENCY EST # = 1519
AGENCY PRODUCT CODE =

26	500P-600P	60	\$4,400.00	8/13	0	MON	0
5	500P-600P	60	\$4,400.00	8/13	0	MON	0

PROGRAM : EYEWITNESS NEWS
CREDIT TAKEN FOR 1 SPOT(S) MISSED AUG13

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

36	S		1100P-1135P	60		\$4,000.00	8/13	8/13	0		MON	0
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PROGRAM : EYEWITNESS NEWS AT 11P
CREDIT TAKEN FOR 1 SPOT(S) MISSED AUG13
STATION MAKEGOOD OFFERS:
M1 OK'D BUY#26 MISSED: MON/500P-600P AUG13 60S \$4,400.00 (AUG10/12)
BUY#36 MON/1100P-1135P AUG13 60S \$4,000.00

OFFER: NONE
CMT: REVISED PER REQUEST TO CONVERT : 60S TO : 30S.

AUG/12 248400.00 CONTRACT TOTAL 248400.00
TOTAL SPOTS 91

MARKET TOTALS \$675,789 WFTV 38% WKMG 14% WESH 28% WOFL 15% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE